

ENGINEERING CHANGE NOTICE

Date: <u>04.08.23</u>		ECN #: <u>608</u>			
Project No: <u>D350-636</u>		Created By: <u>KJ</u>	Checked By: <u>[Signature]</u>		
Project Name: <u>38 SKIDTUBES.</u>		Approved By: <u>[Signature]</u> (Proj. Manager)	Approved By: <u>N/A</u> (Management if reqd)		
Description of Change: <u>RELEASE DSI 9285 Rev. A</u>					
Notification/Acceptance	Affected	Initials	Authorization		
QA	<input checked="" type="checkbox"/>		OK per <u>[Signature]</u>		
Production	<input checked="" type="checkbox"/>				
Planning	<input checked="" type="checkbox"/>				
Marketing	<input checked="" type="checkbox"/>				
Engineering Actions	Yes	No	Responsible	To happen by:	Complete
Update Blue/Pink File	<input checked="" type="checkbox"/>		KJ/CP	04.08.24	04.08.24 <u>[Signature]</u> 04.08.24 CP
Update DSI File	<input checked="" type="checkbox"/>		KJ/CP	04.08.24	04.08.24 <u>[Signature]</u> 04.08.24 CP
Update D-Part Master Binder		<input checked="" type="checkbox"/>			
Update Grey Project Binder	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	DS	04.09.08	04.09.08 <u>[Signature]</u>
Update DEO Binder	<input checked="" type="checkbox"/>		KJ	04.08.24	04.08.24 <u>[Signature]</u> pdf copy.
Update Master Document List		<input checked="" type="checkbox"/>			
Update Drawing Approval Record		<input checked="" type="checkbox"/>			
Update Change Record Form		<input checked="" type="checkbox"/>			
Move Electronic File	<input checked="" type="checkbox"/>		KJ	04.08.24	04.08.23 <u>[Signature]</u>
Notify TCA of Change		<input checked="" type="checkbox"/>			
Notify FAA of Change		<input checked="" type="checkbox"/>			
Update QSI 021		<input checked="" type="checkbox"/>			
Update QSI 036		<input checked="" type="checkbox"/>			
Scan Documents	<input checked="" type="checkbox"/>		KJ	04.08.24	04.08.23 <u>[Signature]</u>
Update MIS Database		<input checked="" type="checkbox"/>			
Update Access Database		<input checked="" type="checkbox"/>			
Verification ARC		<input checked="" type="checkbox"/>			
Create/Update IPP's		<input checked="" type="checkbox"/>			
Create/Update BOM's		<input checked="" type="checkbox"/>			
Update Paperwork Kits in Production		<input checked="" type="checkbox"/>			
Update Paperwork Kits in Stock		<input checked="" type="checkbox"/>			
Notify Previous Customers		<input checked="" type="checkbox"/>			
Create/Update CNC Programs		<input checked="" type="checkbox"/>			
Create/Update PPP's		<input checked="" type="checkbox"/>			
Create/Update Tooling		<input checked="" type="checkbox"/>			
Rework/Scrap Current Production		<input checked="" type="checkbox"/>			
Rework/Scrap Kits in Stock?		<input checked="" type="checkbox"/>			
Create/Update DXF File		<input checked="" type="checkbox"/>			
Create/Update FAI sheets		<input checked="" type="checkbox"/>			
Replace/Destroy Controlled Dwgs		<input checked="" type="checkbox"/>			
MPP required?		<input checked="" type="checkbox"/>			
Notes: <u>A COPY OF THIS DSI WILL GO INTO ALL FUTURE KITS.</u>					